		Republic of the Philippin DEPARTMENT OF PUBLIC WORKS AGUSAN DEL SUR 2ND DISTRICT EN San Francisco, Agusan del Sur, F	AND HIGH IGINEERI	-	-		
Name of Procuring Entity Revised on		DPWH Agusan del Sur 2nd DEO	Luctation (P.R No.): 024-03-107 Date: 03/18/2024				
		:					
Standard form/Ti						Section	
Node of Procure		: Small Value			PHILGEPs No.:		
ADDRESS		: TCC No.:					
TEL NO./FAX No.		: TIN No.:					
epresentative no San Francisco, Ag	ot later than <u>M</u>						
1. All entries 2. Delivery p Administrati valid reason 3. Warranty (3) years IT 4. Price valit 5. Mayor's/E Certificate, I Statement (6. Bidders s 7. Please ind 8. The awar	s must be type beriod within _ ve penalties p shall be for a Equipment frr dity shall be for Business Permi PCAB License (for ABCs abov hall submit ori dicate the brar ding for this R	<u>Solution</u> Provide a service of the service of th	for non-delive ear for Equipm LGEPS Registr Omnibus Swor	ent; three ation n	LEODEG Chief, Qualit	ARIO M. MAZO Assurance Section Chairperson	
		eiling for this procurement/s is Php102,760.00					
Item No.		ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Rain Coat He	avy Duty	16	pcs			
2	Hand Held Ra	adio	2	sets			
3	Rubber Boots	5	16	pairs			
4	Tumbler 1 lit	er (Stainless/Aluminum)	16	pcs			
5	Umbrella Nai		2	box			
6	Diameter 318 Chain/Measu	ring Wheel (Folding Mechanical 1000 m, distance accurate, wheel 3 mm ring Tape 50 m (Long tape, black/yellow-filter glass, length 50 ick with 1/2", heavy duty	2	pcs			
Please specify	brand names	g & Design Section CY 2024 activities-Engineering Survey & Invest	5				
	Delivery P	efully read and accepted your General Conditions, I eriod, Warranty and Price Validity are left blank , it i					
	Tel. No.	: Telefax:		-	Printed Name/Signature/Date		
R13.12/BAC/TSE/J	AS				Tel No./Cellphone	No./ mail address	